

CITY OF MADISON, ALABAMA
SALES & USE TAX - MONTHLY TAX REPORT

Account No. _____
REPORTING PERIOD: From / / To: / /

(This return is only for the business shown below)

MAIL THIS RETURN WITH REMITTANCE TO:
CITY OF MADISON
P O BOX 99
MADISON, AL 35758

Business Name

Business Address

Total Amount Enclosed

\$ _____

☐ Check here if this is a final tax return

Type of Tax/Tax Area	Gross Taxable Amount	Total Deductions	Net Taxable	Tax Rate	Gross Tax Due
SALES TAX:					
AUTOMOTIVE RATE				1.5%	
MACHINERY RATE				1.5%	
GENERAL RATE				2.5%	
USE TAX:					
AUTOMOTIVE RATE				1.5%	
MACHINERY RATE				1.5%	
GENERAL RATE				2.5%	
DISCOUNT IF PAID					
ON TIME:					
5% ON \$100.00 OR					
LESS IN TAX					
PLUS, 2% ON TAX					
OVER \$100.00, IF ANY					

This return must be postmarked by the 20th day of the month following the reporting period for which you are filing to be considered a timely return.

By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a true and complete report for the period stated.

Date _____ Title _____

Signature _____

(1) TOTAL TAX DUE (Total of Column E)	
(2) PENALTY (Item 1 x 10 %)	
(3) INTEREST (Item 1 x 0.5 % per month delinquent)	
(4) DISCOUNT (if submitted prior to due date)	
(5) NET TAX DUE (Item 1 - Item 4; if delinquent, Items 1 + 2 + 3)	
TOTAL AMOUNT DUE & ENCLOSED	